

# **EXHIBIT C**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
Debtors.	)	
	)	Objection Deadline: February 22, 2010 at 4:00 p.m.

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE ONE HUNDRED SECOND MONTHLY INTERIM  
PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
Date of Retention:	July 19, 2001, effective as of April 2, 2001
Period for which compensation and reimbursement is sought:	December 1 through December 31, 2009
Amount of fees sought as actual, reasonable and necessary:	\$18,402.00
Amount of expenses sought as actual, reasonable and necessary	\$350.26
This is a(n): <u>X</u> monthly    ___ interim    ___ final application.	

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#24207  
1/27/10

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred second application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 8 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	3.10	\$2,123.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.10	\$63.50
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	5.30	\$3,339.00
Linda S. Husar	Partner	1980	Litigation	\$565.00	1.60	\$904.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	3.70	\$1,683.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	1.20	\$480.00
Kathleen M. K. Blake	Associate	2002	Litigation	\$370.00	15.20	\$5,624.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	3.30	\$792.00
Marguerita T. Young-Jones	Senior Research Librarian	9 Years	Knowledge Management	\$190.00	1.00	\$190.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	18.30	\$3,202.50

**Total Fees: \$18,402.00**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation	13.70	\$3,021.50
Fee Applications	8.80	\$2,024.50
Claim Analysis Objection Resolution & Estimation	30.30	\$13,356.00
<b>Total</b>	<b>52.80</b>	<b>\$18,402.00</b>

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**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Telephone Expense	\$ .90	----
PACER	\$39.52	----
Duplicating/Printing/Scanning	\$216.10	----
Postage Expense	\$3.69	----
Courier Service – Outside	\$25.00	----
Taxi Expense	\$7.85	----
Outside Duplicating	\$27.20	----
General Expense: CourtCall charge for J. Restivo participation in 12/14/09 omnibus hearing	\$30.00	----
<b>SUBTOTAL</b>	<b>\$350.26</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$350.26</b>	

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Dated: January 29, 2010  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
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Wilmington, DE 19801  
Telephone: (302) 778-7500  
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E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Sixth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
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Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1955367  
Invoice Date 01/28/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	3,021.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,021.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1955367  
 Invoice Date 01/28/10  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2009

Date	Name	Hours
-----	-----	-----
12/01/09	Ament E-mails re: 12/14/09 hearing.	.20
12/02/09	Ament E-mails re: Jan. hearings.	.20
12/03/09	Ament Various e-mails and meetings re: Jan. confirmation hearing.	.20
12/04/09	Ament Various e-mails and meetings to assist K&E with coordination of hearing preparation for Dec. 14 hearing and Jan. confirmation hearings.	.50
12/07/09	Ament Continue coordinating logistics for hearing preparation for K&E relating to Grace hearings in Jan. (.20); e-mails re: same (.10).	.30
12/08/09	Ament Circulate agenda for 12/14/09 hearing to team.	.10
12/09/09	Ament Telephone call from K. Love re: 12/14/09 hearing and Jan. confirmation hearings (.20); follow-up e-mails re: same (.10).	.30
12/10/09	Ament Various e-mails and telephone calls to coordinate logistics for K&E hearing preparation for Jan. confirmation hearings.	.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 January 28, 2010

Invoice Number 1955367  
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Date	Name		Hours
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12/10/09	Husar	Telephone conference call with R. Finke to discuss ADA access complaint filed against Grace in LASC (0.4); telecom with Plaintiffs's counsel's office regarding request for dismissal (0.4).	.80
12/11/09	Ament	E-mails re: 12/14/09 hearing (.10); continue coordinating logistics for Jan. confirmation hearings (.10); circulate amended agenda to team re: 12/14/09 hearing (.10).	.30
12/11/09	Husar	Telephone call with Plaintiff's counsel's office regarding ADA complaint (0.2); prepare email demanding dismissal (0.2); communicate with Plaintiff's counsel and R. Finke regarding the same (0.2); review conformed copy of the dismissal and message for R. Finke regarding the successful dismissal of complaint and case closure (0.2).	.80
12/14/09	Ament	Various meetings, conference calls and e-mails to coordinate logistics for Jan. hearing preparation for K&E (1.0); e-mails re: 12/14/09 hearing (.20).	1.20
12/15/09	Ament	Continue coordinating logistics for hearing preparation for K&E re: Jan. confirmation hearings.	.40
12/16/09	Ament	Continue coordinating logistics for hearing preparation for K&E re: Jan. confirmation hearing.	.50
12/17/09	Ament	Continue coordinating logistics for hearing preparation for K&E relating to confirmation hearings (.80); various e-mails and conference calls re: same (.50).	1.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 January 28, 2010

Invoice Number 1955367  
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Date	Name	Hours
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12/18/09	Ament Continue assisting K&E with logistics for hearing preparation relating to Jan. confirmation hearings (.50); various e-mails to coordinate same (.20); e-mails with Pachulski re: agenda and hearing binders for 1/4 and 1/5 confirmation hearings (.20).	.90
12/21/09	Ament Continue coordinating logistics for K&E hearing preparation relating to Jan. confirmation hearings (.80); various e-mails and meetings re: same (.30); continue coordinating logistics regarding filing and service of agenda and hearing binders for Pachulski re: said hearings (.30); e-mails with P. Cuniff re: same (.10).	1.50
12/22/09	Ament Assist D. Bremer with courtroom technology for Jan. confirmation hearings (.20); various e-mails re: same (.10); request transcript of 12/14/09 per J. Restivo request (.10); continue coordinating logistics for hearing preparation for Jan. confirmation hearings (.30); various e-mails and meetings re: same (.20).	.90
12/29/09	Ament Continue coordinating logistics for hearing preparation to assist K&E (.70); various e-mails, conference calls and meetings re: same (.50); e-mails re: 12/14/09 hearing transcript (.10); circulate 12/14/09 hearing transcript to client and team (.10).	1.40
12/30/09	Ament Various e-mails, conference calls and meetings to coordinate logistics for hearing preparation for K&E (1.0); circulate agenda for confirmation hearings to team (.10); meet with D. Cameron re: same (.10).	1.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 January 28, 2010

Invoice Number 1955367  
 Page 4

Date	Name	Hours
-----	-----	-----
12/31/09	Ament	.20
	Various e-mails to assist K&E with hearing preparation for confirmation hearings (.10); e-mail to Pachulski re: hearing binders (.10).	

TOTAL HOURS	13.70
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TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	1.60 at \$ 565.00 =		904.00
Sharon A. Ament	12.10 at \$ 175.00 =		2,117.50

CURRENT FEES	3,021.50
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TOTAL BALANCE DUE UPON RECEIPT	\$3,021.50
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1955368  
Invoice Date 01/28/10  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,024.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,024.50
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1955368  
 Invoice Date 01/28/10  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2009

Date	Name		Hours
-----	-----		-----
12/01/09	Lord	Revise, e-file and serve Reed Smith October monthly fee application.	1.20
12/02/09	Ament	E-mails re: Oct. monthly fee application.	.10
12/03/09	Ament	Various e-mails, meetings and telephone calls to attend to issues relating to quarterly fee application.	.20
12/03/09	Lord	Communicate with UST re: reduction in expenses in recent quarterly (.2); e-mail to A. Muha re: same (.1).	.30
12/14/09	Ament	Attend to fee application matters (.30); various e-mails, telephone calls and meetings re: same (.20).	.50
12/14/09	Muha	Revisions to fee and expense detail for November 2009 monthly fee application, and meeting with S. Ament re: expense entry details.	.60
12/18/09	Ament	E-mails and meet with A. Muha re: fee application/filing.	.20
12/18/09	Muha	Make additional revisions to fee and expense detail for November 2009 monthly fee application.	.60

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 January 28, 2010

Invoice Number 1955368  
 Page 2

Date	Name		Hours
-----	-----		-----
12/21/09	Ament	Address issues re: preparation of Nov. monthly fee application.	.10
12/22/09	Ament	Attend to matters relating to Nov. monthly fee application (.10); meet with A. Muha re: same (.10); e-mails with A. Muha and J. Lord re: monthly fee application (.10).	.30
12/23/09	Ament	Respond to e-mail from P. Dotterer re: Nov. monthly fee application.	.10
12/24/09	Lord	E-file and serve CNO to Reed Smith October monthly fee application (.3); correspondence to R. Finke re: same (.1).	.40
12/29/09	Ament	Calculate fees and expenses for Nov. monthly fee application (1.0); prepare spreadsheets re: same (.50); draft monthly fee application (.40); provide same to A. Muha for review (.10); meet with A. Muha re: same (.10).	2.10
12/30/09	Ament	Finalize Nov. monthly fee application (.10); e-mail same to J. Lord for DE filing (.10); attend to fee application matters (.10); e-mails re: same (.10); meet with D. Cameron re: same (.10).	.50
12/31/09	Ament	Attend to fee application matters (.10); e-mails re: same (.10).	.20
12/31/09	Lord	Revise, efile and serve Reed Smith November monthly fee application.	1.40
			-----
		TOTAL HOURS	8.80

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
January 28, 2010

Invoice Number 1955368  
Page 3

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	1.20 at \$ 400.00 =		480.00
John B. Lord	3.30 at \$ 240.00 =		792.00
Sharon A. Ament	4.30 at \$ 175.00 =		752.50
	CURRENT FEES		2,024.50
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$2,024.50
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1955369  
Invoice Date 01/28/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	13,356.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$13,356.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1955369  
 Invoice Date 01/28/10  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2009

Date	Name		Hours
-----	-----		-----
12/01/09	Ament	Assist team with various issues relating to PD claims.	.10
12/01/09	Flatley	Emails re: scheduling of DGS mediation.	.10
12/01/09	Rea	Multiple e-mails re: DGS mediation.	.50
12/02/09	Ament	Assist team with various issues relating to PD claims.	.10
12/02/09	Rea	E-mails re: mediation.	.10
12/03/09	Ament	Assist team with various issues relating to PD claims.	.10
12/04/09	Ament	Assist T. Rea with various issues relating to PD claims (.10); e-mails re: same (.10).	.20
12/04/09	Rea	Analysis of opposition to summary judgment motion.	.40
12/07/09	Ament	Assist team with various issues relating to PD claims.	.10
12/07/09	Rea	E-mails re: revised order for J. Welsh mediation.	.10
12/08/09	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace &amp; Co.

Invoice Number 1955369

60033 Claim Analysis Objection, Resolution & EstimationPage 2  
(Asbestos)

January 28, 2010

Date	Name		Hours
-----	-----		-----
12/08/09	Rea	Calls and e-mails re: mediation order.	.70
12/09/09	Ament	Assist team with various issues relating to PD claims.	.10
12/09/09	Rea	Preparation for Speights argument.	.20
12/10/09	Ament	Assist T. Rea with various issues relating to PD claims.	.20
12/11/09	Blake	Additional research and summary on 16 claims files.	3.90
12/11/09	Rea	E-mails re: December 14 hearing.	.20
12/13/09	Cameron	Attention to Speights' claims and related summary judgment issues (.60); review materials relating to potential discovery issues with DSC claims (.50).	1.10
12/14/09	Ament	Assist team with various issues relating to PD claims.	.10
12/14/09	Blake	Continue research, review and summary of sixteen claim files including review of information for potential duplicate claims.	4.50
12/14/09	Cameron	Participate in call regarding Motion for Summary Judgment.	.50
12/14/09	Rea	Preparation for omnibus hearing (.3); attend omnibus hearing (.6); multiple e-mails and calls re: order for DGS mediation (.3).	1.20
12/14/09	Restivo	Prepare for and argue two Speights' Canadian claims at omnibus hearing.	1.50
12/15/09	Ament	Attend to various issues relating to PD claims.	.10
12/15/09	Blake	Continue research, review and summary of sixteen claim files including review of information for potential duplicate claims.	2.60

172573 W. R. Grace &amp; Co.

Invoice Number 1955369

60033 Claim Analysis Objection Resolution & EstimationPage 3  
(Asbestos)

January 28, 2010

Date	Name		Hours
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12/15/09	Cameron	Review Speights and DSG claims materials.	.80
12/16/09	Ament	Assist team with various issues relating to PD claims.	.10
12/16/09	Blake	Continue research, review and summary of sixteen claim files including review of information for potential duplicate claims.	3.90
12/16/09	Young-Jones	Research re: surveys of ACMs in public buildings.	1.00
12/17/09	Ament	Assist team with various issues relating to PD claims.	.10
12/17/09	Blake	Attention to status of 16 claim file review (0.1) and conference with T. Rea regarding same (0.2).	.30
12/17/09	Rea	Conference with K. Matthews re: DGS claims.	.30
12/17/09	Restivo	File review and emails.	.50
12/18/09	Ament	Assist team with various issues relating to PD claims.	.10
12/21/09	Ament	Assist team with various issues relating to PD claims.	.10
12/21/09	Cameron	Review materials relating to DGS claim.	.60
12/21/09	Restivo	Correspondence with R. Finke re: Medicare reporting.	.40
12/22/09	Ament	Assist team with various issues relating to PD claims.	.10
12/22/09	Restivo	Year-end review of claims.	.50
12/28/09	Cameron	Review discovery materials for DSG claims.	.90
12/29/09	Cameron	Attention to DGS claims.	.70

172573 W. R. Grace &amp; Co.

Invoice Number 1955369

60033 Claim Analysis Objection, Resolution & EstimationPage 4  
(Asbestos)

January 28, 2010

Date	Name		Hours
-----	-----		-----
12/30/09	Ament	Assist team with various issues relating to PD claims.	.20
12/30/09	Cameron	Review materials for upcoming Grace hearing.	.70
12/30/09	Restivo	Review Transcript of 12/14 Omnibus Hearing re: Speights' Canadian claims.	.20
TOTAL HOURS			30.30

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	0.10 at \$ 635.00 =		63.50
Douglas E. Cameron	5.30 at \$ 630.00 =		3,339.00
James J. Restivo Jr.	3.10 at \$ 685.00 =		2,123.50
Traci Sands Rea	3.70 at \$ 455.00 =		1,683.50
Kathleen M.K. Blake	15.20 at \$ 370.00 =		5,624.00
Sharon A. Ament	1.90 at \$ 175.00 =		332.50
Marguerita T. Young-Jones	1.00 at \$ 190.00 =		190.00

CURRENT FEES 13,356.00

TOTAL BALANCE DUE UPON RECEIPT \$13,356.00



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1955385  
Invoice Date 01/28/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	149.06

TOTAL BALANCE DUE UPON RECEIPT	\$149.06
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1955385  
Invoice Date 01/28/10  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.40
PACER	5.92
Duplicating/Printing/Scanning	79.00
Postage Expense	3.69
Courier Service - Outside	25.00
Outside Duplicating	27.20
Taxi Expense	7.85

CURRENT EXPENSES 149.06

TOTAL BALANCE DUE UPON RECEIPT \$149.06

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1955385  
 Invoice Date 01/28/10  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/05/09	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING - Deliveries to US Bankruptcy Court during hearings.	5.00
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/08/09 - K&E travel from REED SMITH 225 FIFTH AVE TO COURTHOUSE DURING HEARINGS.	7.85
11/30/09	PACER	5.92
11/30/09	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	27.20
12/01/09	Duplicating/Printing/Scanning ATTY # 0718; 50 COPIES	5.00
12/01/09	Duplicating/Printing/Scanning ATTY # 0718; 255 COPIES	25.50
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/03/09	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
12/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 January 28, 2010

Invoice Number 1955385  
 Page 2

12/14/09	Telephone Expense 13128622819/CHICAGO, IL/8	.40
12/16/09	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: - Deliveries to US Bankruptcy Court during hearings.	7.50
12/16/09	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING - Deliveries to US Bankruptcy Court during hearings.	7.50
12/17/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/17/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/17/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/21/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/24/09	Duplicating/Printing/Scanning ATTY # 0718; 9 COPIES	.90
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
January 28, 2010

Invoice Number 1955385  
Page 3

12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/31/09	Duplicating/Printing/Scanning ATTY # 0718; 195 COPIES	19.50

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
January 28, 2010

Invoice Number 1955385  
Page 4

12/31/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/31/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/31/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/31/09	Postage Expense Postage Expense: ATTY # 004810 User: Charneicki,	3.69
	CURRENT EXPENSES	149.06
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$149.06
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1955386  
Invoice Date 01/28/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	201.20

TOTAL BALANCE DUE UPON RECEIPT	\$201.20
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1955386  
Invoice Date 01/28/10  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.50
PACER	33.60
Duplicating/Printing/Scanning	137.10
General Expense	30.00

CURRENT EXPENSES 201.20

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TOTAL BALANCE DUE UPON RECEIPT \$201.20

=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1955386  
 Invoice Date 01/28/10  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/30/09	PACER	15.44
11/30/09	PACER	18.16
11/30/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
11/30/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
12/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co. Invoice Number 1955386  
 60033 Claim Analysis Objection Resolution & EstimationPage 2  
 (Asbestos)  
 January 28, 2010

12/08/09	Telephone Expense 12152469494/PHILA, PA/3	.15
12/14/09	Duplicating/Printing/Scanning ATTY # 0349; 1280 COPIES	128.00
12/14/09	Telephone Expense 12152469494/PHILA, PA/7	.35
12/14/09	General Expense Other - VENDOR: James J. Restivo Jr., Dec 14, 20 Court Conference Call with CourtCall for W.R. Grace Omnibus Hearing	30.00
12/18/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/22/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/22/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/22/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/22/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
CURRENT EXPENSES		201.20
TOTAL BALANCE DUE UPON RECEIPT		\$201.20